

DATE

FOLIO

CHARGES

CREDITS

BALANCE

1-26-74

A 4208

130.20

BALANCE FORWARDED

130.20



AFTER 60 DAYS 1% INTEREST WILL BE CHARGED

ELECTRIC MOTOR SERVICE

225 WEST 5TH NORTH • PROVO, UTAH

PAY LAST AMOUNT
IN THIS COLUMN.



INDUSTRIAL SUPPLY COMPANY INC. INVOICE

1635 SOUTH 300 WEST

P. O. BOX 600

SALT LAKE CITY, UTAH 84110

801-484-8644

D-U-N-S * 00-895-4661

1

CUSTOMER ORDER NO.

REQUISITION OR CALL OR JOB NO.

INVOICE DATE

INVOICE NO.

P2462

2/22/74

8-07419

SOLD TO H TRACY HALL INC
UNIVERSITY STAT
P O BOX 7533
PRVDV UT

84601

84601

SHIPPED TO SAME

SHIPPED VIA W/C

CUSTOMER NO.

SHIPPED FROM

F.O.B.

DATE SHIPPED

TERMS

42978-00

SALT LAKE

SLC

2/18/74

NET 30 DAYS

QUANTITY UNIT

DESCRIPTION

UNIT PRICE

GROSS AMOUNT

NET AMOUNT

1 EA 10G96 UNION GEAR

23.81

23.81

23.81

PLEASE NOTE
This invoice NET
No cash discount.

*paid #412
25 Feb 1974*

NET AMOUNT

TAX

OTHER CHARGES

SHIPPING CHARGES

PAY THIS AMOUNT

23.81

1.07

24.88

UNION GEAR & SPROCKET CORP.

111 PENN STREET

QUINCY, MASS., 02169

PACKING SLIP

BALANCE # 72278 CUSTOMER'S NO. . . . DATE ENTERED 2/18/74 OUR ORDER NO. D-304

INVOICE NO. . . . DATE

BALANCE #

SOLD TO Industrial Supply Co.
1635 South 3rd West
Salt Lake City, Utah 84119

DATE SHIPPED 2/18/74

VIA Wycorff Co. (M-50271)

CHARGES

SHIP TO Tracy Hall, Inc.
1190 Columbia St.
Provo, Utah

B/L NO.

| | |
|---------|------------|
| BOXES | TOTAL WGT. |
| CARTONS | |
| BUNDLES | |

TERMS 2% 10 DAYS-NET 30 DAYS

| ON ORDER | MATERIAL | STYLE | PITCH | TEETH | FACE | BORE | F.O.B. |
|----------|----------|-------|-------|-------|------|------|--------|
| 1 | 10 G 96 | | | | | | Denver |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

SHIPPED

1

IMPORTANT

THIS PACKING SLIP COVERS ONLY THOSE ITEMS WITH QUANTITIES SHOWN IN THE "SHIPPED" COLUMN.

YOUR INVOICE WILL ADVISE YOU OF THE STATUS OF ALL ITEMS.

CLAIMS FOR ERRORS OR SHORTAGES MUST BE FILED WITHIN 10 DAYS.

CLAIMS FOR LOSS OR DAMAGE IN TRANSIT MUST BE FILED BY THE CONSIGNEE WITH THE CARRIER.

UNION GEAR
AND
SPROCKET CORP.

QUINCY, MASS.